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20th Congress, 1st Session. [Doc. No. 39.] House of Reps. Treasury Dept.

CORPORATION OF BALTIMORE.

REPORT

OF THE

SECRETARY OF THE TREASURY

ON THE MEMORIAL OF

THE MAYOR AND CITY COUNCIL OF BALTIMORE,

FOR PAY AND ALLOWANCE FOR MONEY ADVANCED AND SUPPLIES FURNISHED DURING THE LATE WAR.

United States. - Treasury Department.

JANUARY 2, 1828.

Referred to the Committee of Claims.

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TREASURY DEPARTMENT,

December 28, 1827.

SIR: In obedience to the resolution of the House of Representatives, of the 26th of February last, referring to this Department the memorial of the Mayor and City Council of Baltimore, claiming allowance and pay for advances of money and supplies furnished, during the late war, in defence of that city and the country adjacent, I have the honor to transmit, herewith, a letter from the Third Auditor, dated the 27th of March, accompanied by an explanatory statement, marked A. This statement particularly sets forth the items, constituting, in the whole, the sum of fifteen thousand one hundred and fifty-nine dollars nine cents, heretofore suspended or disallowed on the settlement of the above claim under the direction of the Secretary of War, with the reasons for such disallowance or suspension. The claim rests upon services highly meritorious, the good effects of which were felt by the nation; and a large portion of the rejected items appears to have been thrown out, not from any objection to their equity, but from the fixed rules and limited powers under which the Executive and accounting officers are obliged to act in the settlement of the public accounts. From these rules they did not feel at liberty to swerve, even in such a case as the present. The want of vouchers formed the objection upon which the disallowance of other items rested: all which is fully explained in the document above mentioned. The efforts of the memorialists were identified with the common cause of the country at a season of difficulty and peril, and it follows, from the letter and statement of the Third Auditor, that they cannot receive adequate indemnification for the expenditures which those efforts involved, (and they ask nothing beyond indemnification) but through Congress.

Returning the papers which accompanied the resolution of the House,

I have the honor to remain,
With great respect,
Your obedient servant,
RICHARD RUSH.

To the Hon. the SPEAKER *of the*
House of Representatives.

To the Senate and House of Representatives of the United States:

The memorial of the Mayor and City Council of Baltimore,

RESPECTFULLY REPRESENTS:

That, some years ago, your memorialists preferred a claim against the United States for a large sum of money expended by them in the defence of their country, in the late war with Great Britain, and they exhibited various documents, which are now filed in the office of the Third Auditor, showing that they were compelled to borrow, for that purpose, and did borrow and pay the regular bank interest until 1818, when the debt was funded in city six per cent. stock, the sum of seventy-five thousand dollars, ($75,000,) which they expended, over and above the voluntary contributions of the citizens of Baltimore, amounting to more than twenty-five thousand dollars, ($25,000,); that part of their claim was paid, and the balance of ($15,159 09,) fifteen thousand one hundred and fifty-nine dollars and nine cents, was rejected by the Secretary of War, not because the same was not admitted by him to have been necessarily expended in the defence of the city of Baltimore, but because a part of it was not sustained by vouchers in strict accordance with the rules of the Department, as established under the existing laws; and because a part consisted of charges which that office deemed not proper to be made against the United States. Your memorialists state that they did not at that time trouble your honorable body upon the subject, but accepted the amount which the Secretary of War conceived himself authorized to admit under the provisions of the laws as they existed, and did not submit the question as to their rejected claims to the consideration of Congress. Your memorialists further state, that, when they received payment for their *admitted* claims, interest upon the same was refused upon the ground of the established usage that Government never paid interest; but, at a subsequent period, your honorable body thought fit to disavow this usage, and passed a law granting interest to the State of Virginia upon the amount advanced by her, during the late war, towards the defence of the country; and, at the last session of Congress, this principle was again recognized in the case of your memorialists, who received, under your authority, interest upon the whole of their admitted claim.

Your memorialists are now induced to apply to your honorable body for a consideration of their claim, as originally submitted to the Secretary of War, in the hope that, when the circumstances under which the debt was contracted are fully investigated, it will be found no more than just to pay to your memorialist a large part of the rejected amount of $15,159 09, if not the whole, together with interest on such part, or the whole, as may seem fit.

Your memorialists beg leave to state to your honorable body, that nearly $7,000 of the rejected amount is the difference between seamen's wages, at sixteen dollars per month, and the pay of militiamen, at eight dollars per month. Your memorialists were compelled, from their peculiar situation, in the year 1813, to employ, as means of defence, barges and look-out boats; and it will be within the recollection of your honorable body, that this species of defence was sanctioned and approved by the Government, who subsequently established, in the succeeding year, a flotilla, under the command of Commodore Barney, for the defence of the Chesapeake and its tributary waters. Those barges and look-out boats having been advised and recommended by the officers commanding at Baltimore, it became necessary to man them, and as that port was blockaded by the enemy, and the seamen were constantly leaving it for the neighboring ports of Philadelphia and New York, where they could get employment, your memorialists were obliged to pay them the same wages they could have obtained at those places, and did so accordingly. When this item came before the Secretary of War, he did not reject it upon the grounds that the expenditure was unnecessary, or not called for, but declared that he could not, under the law by which he must be governed, allow them more wages than were provided for soldiers or militia-men, and accordingly rejected so much of the amount as exceeded eight dollars per month. However proper it may have been, and undoubtedly was, for the Secretary of War, acting under the provisions of laws which he was bound to obey, to reject the claim of your memorialists, they humbly conceive that, if your honorable body should be satisfied of the necessity of the expenditure, and that the money was not wastefully, but, on the contrary, judiciously applied, they will not hesitate to direct its being refunded with interest.

Your memorialists beg leave respectfully to state to your honorable body, that, although the proofs of the disbursements made by the city of Baltimore were not such as would justify the Secretary of War in passing them as vouchers, yet they were sufficient to satisfy him that the whole amount claimed had been actually expended in the defence of the city, over and above a heavy amount of voluntary contributions. And when your honorable body consider that the citizens of Baltimore made many sacrifices, (if any thing can be called a sacrifice when the rights of our country are at stake:) that they garrisoned the forts in the neighborhood with their volunteer artillery and infantry; that they erected works and fortifications, and performed many other duties as soldiers, before they were called into the public service and pay of the United States, and for which they never received, nor claimed, or expected compensation; that these services and the defence which they afterwards made, were greatly instrumental in the preservation of their own city, and, thereby, of other cities of the Union, from the devastation threatened by the enemy along our sea-boards; and that their Committee of Vigilance and Safety, through whose hands the money borrowed by your memorialists passed, were unacquainted with the mode of keeping accounts as prescribed by the offices at Washing-

ton, but acted nevertheless according to the best of their ability. When all these circumstances are duly considered, and when it is also recollected that some of the expenditures were made at a period of great peril, when an invading enemy was advancing from the destruction of our Capital, against the home of your memorialists, who were then unable to obtain the immediate assistance of Government, your memorialists confidently trust they will be dealt with in that spirit of liberality which ought to characterise the representatives of a great People.

Your memorialists, therefore, pray your honorable body to take their case into consideration, and to grant them such relief as may appear just and reasonable; and they, as in duty bound, will pray, &c.

THOS. PHENIX,
Clerk First Branch City Council.
R. WILSON, Jr.
Clerk Second Branch City Council.

TREASURY DEPARTMENT,
Third Auditor's Office, March 27, 1827.

SIR: I have the honor to return to you the memorial and the accompanying vouchers of the Mayor and City Council of Baltimore, with the resolution of the House of Representatives, referred by you to this office, and a statement shewing the items constituting the sum of $ 15,159 09, heretofore suspended or disallowed on settlement at this office, with the reasons for such disallowance or suspension, under the direction and decision of the Secretary of War, to whom they had been submitted. Such of the vouchers as have been allowed in part, and are referred to in the remarks, are on the files of this office, with the settlement; they can, however, be resorted to at any time, or furnished, if desired.

I have the honor to be,
With great respect,
Your obedient servant,
PETER HAGNER, *Auditor.*

The Hon. RICHARD RUSH,
Secretary of the Treasury.

(A.)

STATEMENT of the items constituting the sum of $ 15,159 09, being the difference between the amount charged by the Corporation of the City of Baltimore, in their account with the United States, for expenditures during the late war, and that allowed under the decision of the Secretary of War, with the remarks.

No. of voucher.	In whose name charged.	Amount disallowed.	Particulars, and reasons for disallowance.
57	George Stiles - -	$ 286 46	This sum was charged by the committee in their Abstract A, as a payment to George Stiles, for sundry articles for the marine battery, but for which there was no voucher on file with the abstract. The same sum being found to be included in an account paid to George Stiles for seamen's wages, articles for the marine battery, &c. (voucher No. 4. in abstract H) in which the items constituting the $ 286 46 are designated. This amount was disallowed, as being twice charged by the Corporation to the United States.
10	Randall Moale -	150 00	This is an account in which "the Committee of Supplies are made debtor" to the 1st regiment of artillery "for this sum, being for an appropriation for music for the said regiment, $ 150, and receipted by "R. Moale, as Quartermaster 1st Regiment." There was no law to authorize the admission of such a charge against the United States, unless evidence of the actual expenditure by the Quartermaster had been produced, and that the objects were such as were provided for by existing regulations. If the charge is for the services of musicians, the regiment was entitled to music; and the number employed, within the regulations, could be paid only on being mustered on the rolls of the regiment, and for the time they served, at the usual rate allowed by law. Under these circumstances the charge was disallowed.

7	John Hargrove -	10 00	A charge for the hire of a horse for Captain Mix to proceed to the shore near the enemy's ships, to ascertain whether torpedoes could be used against them with probability of success. Disallowed by the Secretary of War.
8	John Stricker - -	16 00	For a payment to George Kaler for hams, whiskey, and bread, $6, and $10 paid McClackner, the purpose not named, and no receipt produced by General Stricker for the payment to McC. Disallowed by the Secretary of War.
10	Thomas & Caldclugh -	30 00	For a Telescope purchased by Major Barney. If it was necessary for the officer to have a telescope, evidence must be produced that the article was properly disposed of and accounted for, before the United States can be chargeable.
1 & 2	254 stand of arms -	3,048 00	This charge is predicated on orders from the Major General to deliver arms to the 5th and 51st Maryland regiments, and receipts for the issue of 254 stands, in April, 1813. The United States having paid the expenses of transporting 500 stand of arms from Fredericktown, in April, 1813, incurred by the city of Baltimore, and the corporation, it appears, having received payment from the State of Maryland for 526 stand of arms, it is presumable that the above 254 stand were a part, either of those received by the corporation from the arsenal at Fredericktown, or of those for which they received payment through the State of Maryland. Under these circumstances, and there being no evidence of the actual purchase and cost of the article, the charge was disallowed.
3	Thomas Rogers -	100 00	For his services as Secretary attending the Committee of Accounts. There is no period of service stated, nor is there any law or regulation to authorize such a charge against the United States. The voucher was submitted to, and disallowed by, the Secretary of War.

STATEMENT—Continued.

No. of voucher.	In whose name charged.	Amount disallowed.	Particulars, and reasons for disallowance.
7	Adjutant L. Taylor -	$186 00	This amount is for sundry items embraced in an account made out by Adjutant Taylor, for the 5th regiment of cavalry, amounting to $323 75, of which the Committee of Supplies allowed and paid him $245 75. The items here disallowed were, for the purchase of a horse, payments to a trumpeter, &c. for which there were no receipts produced from the individuals, nor is it stated for what, or for whose use, the horse was purchased, or the after disposition made of him; nor is it stated whether the payments to the trumpeter were for his services, or for other purposes. For these reasons, the $186 were disallowed.
8	Thadeus Jackson -	49 50	For hay and quarters for horse and horsemen, on the nights of the 15th to 23d August, 1813, consisting of from seven to nineteen men. The horsemen thus supplied do not appear to have been called into the service of the United States in the above period. The account was, therefore, disallowed, as a charge not admissible against the United States.
9 to 14	Sundry Musicians -	189 80	These vouchers, No. 9 to 14, are for payments to sundry hired music, at the rate of four and five dollars per day, amounting to $234. The regulations existing at the time authorized an allowance for hired music at the rate of fifteen dollars per month, and one ration per day. The difference between the sum paid by the committee and the sum allowable by the regulations is the amount above disallowed.

15	Col. K. Long - -	79 00	Sundry expenditures for the use of the 27th Maryland regiment, in April and May, 1813. The vouchers for the account are imperfect—no receipts to Colonel Long for the payment of the money—besides which, the articles were had when the regiment was not in the service of the United States, and the expenditure, therefore, not chargeable to the United States.
16	Do - -	50 13	This account is for the hire of armorers and assistant armorers, at $1 50. and $1 per day, for the use of the 27th regiment. The same remarks apply to this account as are made on No. 15, above.
17	John Gambut - -	4 50	For screw-drivers. ramrod, &c. in May, 1813, for the 27th regiment. The same remarks as on No. 15 and 16 apply to this voucher.
49, 50,	51, 53, 54, 55, & 58	687 02	These vouchers are for expenditures which relate to the repairs of a powder magazine at Towson's, services of a superintendent, hauling powder, &c. Expenditures of this description at a magazine, the property of the State or city of Baltimore, are not chargeable to the United States. The amount claimed on these vouchers was, therefore, disallowed.
52	George McKenzie -	67 50	For 46 horseman's sword scabbards, and 10 do. sword belts. Militia cavalry are to supply themselves with arms and accoutrements, and, while in the service of the United States, receive compensation, in addition to their pay, for the use and risk thereof. Expenditures, therefore, of this description, are not chargeable to the United States; and the amount of this account was, accordingly, disallowed.
56	G. Meyer - -	29 00	For mounting thirteen swords. The same remarks apply to this charge as to voucher 52.
57	E. Hubball - -	79 00	For mounting thirty scabbards with brass for cavalry, and mounting two plain. Disallowed for the reasons assigned on voucher 52.

STATEMENT—Continued.

No. of voucher.	In whose name charged.	Amount disallowed.	Particulars, and reasons for disallowance.
115	George Keyser -	$226 94	This charge is predicated on the receipt of Major Keyser, for the payment of so much due to Captain Kennedy's company, for one week's services at North Point. This advance has already been allowed, being embraced in the accounts of the Committee of Supplies in a settlement made on the 8th January, 1816, and is, therefore, now not admissible.
117	Capt. D. Schartzum -	11 10	For the hire of a drummer and fifer for his company, three days in May and July, 1813, at $5 per day. The regulations of the War Department, in relation to hired music in the late war, confined the allowance to $15 per month, and one ration per day. That allowance has been admitted in this case, and the difference, being $11 10, was accordingly disallowed.
44	James Belt - -	30 00	In the account of James Belt, for ship Chandlery, for the galley Vigilant, a charge of $30 for a telescope is included. The expenditure was not authorized by law or any regulation of the War Department; besides, the subsequent disposition made of the article is not shown. It was disallowed by the Secretary of War.
72	William Vance & Co. -	240 00	The Committee of Supplies charge for a payment to Mr. Vance, for 43 and 20 muskets, at $12 each, amounting to $756. On one of the vouchers, that for 20 muskets, it is remarked: "This account has been paid to Captain Deshon, and charged on the books." Voucher No. 71 is Captain Deshon's account for 100 muskets, on which the Corporation has received a credit for

			$1200. This part of voucher 72, for 240 dollars, was, therefore, improperly charged to the United States, and, accordingly, disallowed.
86	William Flanagan -	534 99	In this man's account, amounting to $1,105 95, there are charges for payments to sundry persons, amounting to $534 99, for which there are no bills or receipts produced. The amount was, therefore, disallowed.
1	Capt. S. Bunbury -	280 81	The account of Captain Bunbury is for seamen's wages on board the galley Vigilant. The men were paid at the rate of $15 per month, amounting to $667 13. The allowance made by the Secretary of War was at the rate of $8 per month, the pay of a private soldier. The difference between the rate paid and the rate allowed being $280 81, that sum was deducted.
2	Capt. James Clayton -	597 50	His account against the galley Vigilant. amounting to this sum, being for payments to officers and seamen, but for which there are no receipts produced from the individuals to whom the payments were made, nor is the time or rate of service stated, or number of men employed. The whole amount of the account was, therefore, disallowed.
3	Capt. Solomon Rutter -	193 86	His account for payment of men on board the launches at the Lazaretto, paid at the rate of $5 per week, amounting to $313. Under the decision of the Secretary of War an allowance of $8 per month was made, and the difference, $193 86, accordingly deducted.

STATEMENT—Continued.

No. of voucher.	In whose name charged.	Amount disallowed.	Particulars, and reasons for disallowance.		
4	George Stiles -	924 91	His account for payments to sundry seamen at the Lazaretto, and other expenditures, amount to - - -		$1,234 79
			From which the following deductions were made:		
			This sum being the difference between $16 per month, paid to seamen, and $8 per month, allowed by the Secretary -	$92 58	
			This sum charged for carpenters' and joiners' work, for which no receipt is produced -	163 99	
			Charge for payment to carpenters on the barges; no voucher - - -	17 67	
			Charge for payment to James Belt, for spikes, screws, and music; no receipt - -	56 57	
			Charge to Hall and White, for sundries; no voucher produced - - -	104 93	
			Damage to ship Fabius, $300, and for a cable $175 42. These items were charged in the Hulk account, by the committee, and allowed in that account, therefore disallowed in this - - -	475 42	
			Charge of $1 75, an error in carpenter's bill, and for four cutlasses for the galley Vigilant; no vouchers, and not admissible	13 75	
					$924 91

			Allowed on this account - - - $ 309 88
5	George Stiles -	1,476 65	His account for seamen's wages, &c. &c. at the Lazaretto, amounting to - - - - $ 3,613 56 The men were paid at the rate of $ 16 per month. An allowance was made according to the decision of the Secretary of War at the rate of $ 8 per month. The difference, amounting to $ 1,476 65, disallowed.
6 & 7	George Stiles -	670 00	This account is also for payments to seamen, &c. at the Lazaretto, amounting to $ 1,244. The men being paid at the rate of $ 16 per month, the difference between that and $ 8 per month, allowed by the decision of the Secretary of War, amounting to $ 574, was disallowed; and $ 96, also, there being six of the men whose receipts were not produced, making, together, $ 670 disallowed.
8	Solomon Rutter -	291 74	For payments to seamen at the Lazeretto, amounting to $ 581 47. These men were paid at the rate of $ 12, $ 16, and $ 18 per month. The difference deducted arises from an allowance only at the rate of $ 8 per month, under the decision of the Secretary of War.
10&11	George Stiles - -	956 94	For payments to seamen as above, at the rate of $ 16 per month. The difference arises from an allowance being made only of $ 8 per month, under the decision of the Secretary of War.
12	Solomon Rutter -	1,249 77	For similar payments. The sum deducted arises from the difference between $ 8 per month, allowed, and $ 16 per month, claimed by the Corporation.
13	Solomon Rutter -	256 01	Similar payments to seamen of the galley Vigilant, at the rate of $ 16 per month. The difference arises from $ 8 only per month being allowed.

STATEMENT—Continued.

No. of voucher.	In whose name charged.	Amount disallowed.	Particulars, and reasons for disallowance.
15	Solomon Rutter -	1,170 66	For pay of seamen at the Lazaretto, his own pay, and the pay to officers of the barges and galley Vigilant, including $75 02 for vegetables. The charge for vegetables was disallowed, as a charge not admissible against the United States. The residue of the $1.170 66, deducted on this account, arises from the difference in pay, as in the preceding cases.
D—2	George Stiles - -	287 87	For payments to officers and seamen at the Lazaretto, amounting to $864 27; from which $287 87 was deducted, being the difference in the rate of monthly pay to the seamen, charged by the Corporation, and $8 per month, allowed under the decision of the Secretary of War.
8	Capt. Joseph Bunbury	295 47	The charges in this account are for sums paid to sundry men of the galley Vigilant, stated not to be included in Captain Bunbury's former accounts, and for vegetables, cartage, assistance, and stationery. There are no receipts produced for any of the items. The whole account was, therefore, disallowed. Had vouchers been produced the charge of vegetables would be inadmissible, and a deduction would also be made of the difference between the pay charged for the services of the seamen, and $8 per month, allowed by the Secretary of War.
114	Capt. Jos. Bunbury -	449 84	For payments to the seamen at the Lazaretto, amounting to $449 84. These payments having been found to be included in the rolls for

			seamen's wages, and being there allowed, the amount of this account is disallowed as a double charge.
6	Robert Ling - -	16 05	For cheese, whiskey, porter, candles, bread, &c. for the men stationed at the Lazaretto. The men being paid for their services by the United States, and provisioned; an expense of this description is, therefore, not chargeable to the United States.
7	Joseph L. Millard -	84 48	For sundry vegetables for seamen at the Lazaretto. Same remarks as above apply to this account.
		$15,307 50	
9	From which deduct	148 41	Being an allowance, on vouchers 9 and 14. for payments to officers at the Lazaretto, more than was claimed on said vouchers.
	Leaving a difference of	$15,159 09	Between the amount claimed by the Corporation and the amount approved by the Secretary of War.

TREASURY DEPARTMENT,

Third Auditor's Office, March 27th, 1827.

PETER HAGNER, *Auditor.*

BALTIMORE, 23d *February*, 1827.

The Hon. PETER LITTLE:

SIR: Your letter of the 21st current, to the Mayor, was referred to me, as agent for the Corporation, this morning, with directions from him to answer it.

When in Washington, 11th ultimo, at which time I had the pleasure of calling upon you, I received from the Third Auditor such papers *only*, relative to the rejected part of our claim, as were unconnected with other papers, parts of which had been allowed, and parts disallowed, by the Secretary of War; the consequence is, that the documents in hand fall short of the amount claimed. Under these circumstances, it was thought best to refer, in the memorial, to Mr. Hagner, for the proofs, and to return the papers I received from him last month, to his office. The papers, however, owing to my not having received precise orders, are still in my hands, and I pray you, Sir, to instruct me on the subject at as early a day as you can find convenient. You are aware that the balance now claimed was rejected on account of the want of proper vouchers, and alleged improper charges: the amount was, nevertheless, expended in the service of the United States.

I have the honor to be,
With great respect,
Your obedient servant,
DAVID HARRIS.

Vouchers disallowed on settlement of the account of the Corporation of Baltimore.

D—No. 7.

An account of sundries purchased by Joseph L. Millard, for the use of the seamen at the Lazaretto, 1813.

1813.			
July 10.	To cabbage and onions,		$3 00
14.	Do. do.		3 00
17.	Do. do.		3 00
21.	Do. do.		3 50
"	2 barrels beans, 6⅞ bushels, at $1 75, and 2 barrels, per receipt, ($12 03,)		12 23
24.	Cabbage and onions,		3 50
28.	Do. do.		3 50
31.	Do. do.		3 50
Aug. 4.	Do. do.		3 50
7.	Do. do.		3 50
9.	10 bushels beans, at $1 50, per receipt,		15 00

Aug.	9.	5 bushels peas, at $1 25, per receipt,	-	-	-	-	6	25
	11.	Cabbage and onions,	-	-	-	-	3	50
	14.	Do.	do.	-	-	-	3	50
	18.	Do.	do.	-	-	-	3	50
	21.	Do.	do.	-	-	-	3	50
	25.	Do.	do.	-	-	-	3	50
	28.	Do.	do.	-	-	-	3	50
							$84	48

Examined. J. S.

JOHN RUTTER.

Examined and approved by Committee of Accounts.

LUKE TIERNAN.

Baltimore. 8th October. 1813. Received the sum of eighty-four dollars and forty-eight cents in full for the within account.

$ 84 48. JOSEPH L. MILLARD.

The articles of the within account were purchased by my order to preserve the health of the seaman corps. The spot at the Lazaretto is unhealthy, and I deemed it indispensable for their health, whilst there, to supply them with vegetables. The enemy were then in sight, in great force. [Some words illegible.] This account ought to be allowed.

S. SMITH,

Maj. Gen. commanding.

No. 6.

BALTIMORE, 18*th April*, 1813.

Joseph L. Millard bought of Robert Ling, for the use of the men stationed at the Lazaretto, the following provisions, to wit:

To 31½ lbs. of cheese,	-	-	-	-	-	$4	92
1 keg and 5 gallons whiskey,			-	-	-	4	12½
2 lbs. mould candles,	-		-	-	-		50
3 dollars worth of bread,		-	-	-	-	3	00
2½ dozen of porter,	-	-	-	-	-	3	50
						$16	04½
By cash received of Captain Rutter,			-	-	-	2	00
						$14	04½

Received the within.

SOLOMON RUTTER.

Examined. J. S.

Approved, payable by the Register.

J. A. BUCHANAN.

April 28th. 1813.

I had erected a six gun battery at the Lazaretto, which is 600 yards from Fort McHenry, on the opposite point, for the purpose of making a cross fire on ships that might attempt to pass up to the city, at which some men were stationed, from the corps formed of masters and mates of vessels, who received no pay. This bill, I think, ought to be allowed.

S. SMITH,
Maj. Gen. commanding.

No. 114.

Abstract of payments to seamen at the Lazaretto, in June, July, August, and September, 1813.

1.	David Cleveland, lieutenant, 7th May, to 7th June, 1813,		$42 00	allowed, pay, $30 00 rations, 12 80	
					$42 80
2.	William Hill,	No. 121,	8 00	17th September, 1813.	
4.	M. H. Cherry,	116 of 15,	16 00	13th June, to 13th July, 1813, - -	8 00
5.	Jesse Brown, for Cornelius Matthews,	No. 26,	16 00	17th September, 1813,	8 00
6.	Francis Gatcher,	58,	7 80	17th September, 1813,	3 90
11.	Peter Rimmer,	102,	16 00	one month to 13th August, 1813, -	8 00
12.	Robert Penlarick,	78,	10 80	17th September, 1813,	5 40
13.	James Carroll,	122,	7 80	17th September, 1813,	3 90
14.	John H. Wood,	104.	13 80	18th September, 1813,	6 90
15.	John Jones,	94,	12 80	18th September, 1813,	6 40
17.	George Lemmon,	4,	9 06	17th September, 1813,	4 53
18	Wm. Halfpenny,	68,	15 46	one month, - -	8 00
20.	Lawrence Collins,	120,	9 50	23d Aug. to 11th September, 1813, -	4 75
21.	George Bussell,	47,	14 93	18th September, 1813,	7 40
23.	William Wilson,	79,	12 80	17th September, 1813,	6 40
24.	James G. Millard,		9 54	8th September, 1813,	4 77
25.	John Gordon,	42,	16 00	one month, to 3d August, 1813, -	8 00
27.	John Wood,	49,	16 00	18th September, 1813,	8 00
28.	Jonathan Wiley,	103,	12 80	17th Aug. to 16th September, 1813, -	6 40
29.	John Busch,	28,	18 00	9th September, 1813,	9 00
30.	Andrew Scott,	15,	16 00	17th September, 1813,	8 00
32.	Jean Robin,	57,	16 00	17th September, 1813,	8 00
33.	Henry Johnston,	66,	13 33	16th September, 1813,	6 67

34.	Henry Andrews,		$ 14	40,	10th Sept. 1813,	$ 7	20
35.	Tho. Matterson, No.	130,	8	00,	18th September, 1813,	4	00
37.	John Askey,	36,	16	00,	one month, to 17th September, 1813 -	8	00
38.	Lewis Nicholl,	27,	16	00,	17th September, 1813,	8	00
39.	Samuel Burnes,		10	62,	18th September, 1813,	5	31
40.	John Long,		16	00,	one month, to 2d July, 1813. - -	8	00
41.	William Marlan,	76,	14	40,	14th September, 1813,	7	20
42.	James Pearsell,	62,	8	00,	17th September, 1813,	4	00
43.	John Jones,		16	00,	one month, to 4th August, 1813. -	8	00
			$449	84		$242	99

Allowed at 8 dollars per month, presuming that all were paid at 16 dollars, the period not being particularly stated.

General Smith's certificate respecting the above.

There are a number of vouchers to the amount of four hundred and forty nine dollars and eighty four cents, paid by Capt. Bunbury; the people were employed at the city battery of six guns, which destroyed a barge of the enemy during the last attack; in preparing the battery erected at the Lazaretto, and in divers employment essential to the public service. Capt. Bunbury was a very honest man, and I have no doubt, faithfully disbursed the amount charged.

S. SMITH,
Major General Commanding.

No. 1.

Received of M. S. Bunbury forty-two dollars, for one months' services and rations from May 7th, 1813, to June 7th, inclusive, as lieutenant of barge No. 1, Capt. Sellers.

DAVID CLEAVLAND.

No. 2.

Baltimore, September 17, 1813. Captain Bunbury: Sir, you will please to pay my two boys for their time, and, by so doing, you will oblige your humble servant.

JOHN JILLARD.

Baltimore, September 17, 1813. Received of M. S. Bunbury, eight dollars, for services at Lazaretto.

WM. HILL, his x mark.

No. 4.

Received of M. S. Bunbury, sixteen dollars, for one months' services at Lazaretto, from June 13th, 1813, to July 13th, inclusive.

M. H. CHERRY.

No. 5.

Baltimore, September 17th, 1813. Capt. Bunbury will please to pay to Jesse Brown, the amount of my wages say sixteen dollars.

CORNELIUS MATHEWS.

Baltimore, September 17 1813. Received of M. S. Bunbury, sixteen dollars, for services at Lazaretto, for Cornelius Mathews.

JESSE BROWN.

No. 6.

Capt. Bunbury: Sir, you will please to deliver to the bearer my wages due me, for service rendered at the city battery—you will much oblige your humble servant.

September, 17, 1813. FRANCIS GAITCHER.

Baltimore, September 17, 1813. Received from M. S. Bunbury, seven dollars and eighty cents, for services at Lazaretto and battery.

JAMES ETHBARGER, his x mark.

No. 11.

Received of M. S. Bunbury sixteen dollars, one months' pay, for services at Lazaretto, up to August 13, 1813, of Peter Rimmer, my husband. MARY RIMMER, her x mark.

Witness, JOHN KIDDALL,

No. 12.

Baltimore, Sept. 17. 1813. Capt. Bunbury: Sir, let the bearer have whatever wages is due to him; in so doing you will oblige, sir, your humble servant,

JOHN ALLEN.

Baltimore, September 17. 1813. Received from Capt. M. S. Bunbury, ten dollars and eighty cents, for services at Lazaretto.

ROBERT PENLARICK.

No. 13.

Baltimore, September 17, 1813. Capt. Bunbury: Sir, please to pay the bearer the balance due to me, for duty done at the Lazaretto, and you will much oblige your humble servant,

WM. CARROLL.

Baltimore, September 17, 1813. Received from M. S. Bunbury, seven dollars eighty cents, for services at Lazaretto. For Wm. Carroll. THOS. CARROLL.

No. 14.

Baltimore, September 18, 1813. Capt. Bunbury: Sir, please to pay to Mr. Samuel Peal the money due me for service at the Lazaretto.

JOHN H. WOOD.

Baltimore, September 17, 1813. Received of M. S. Bunbury, thirteen dollars and eighty cents, for John H Wood, for services at Lazaretto. SAMUEL PEAL, his x mark.

No. 15.

Please to pay my wife my wages due from the Lazaretto.

JOHN JONES.

Baltimore, September 18, 1813. Received of M. S. Bunbury, twelve dollars and eighty cents, for John Jones.

MARY JONES, her x mark.

No. 17.

September 17, 1813. Capt. Bunbury will please pay my wife, Christiana, the money due me from the State, for services rendered; and her receipt shall be good against me.

GEORGE LEMMON.

Received from M. S. Bunbury, nine dollars and six cents, for services at the Lazaretto, for Geo. Lemmon.

CHRISTIANA LEMMON, her x mark.

No. 18.

Capt. Bunbury: Sir, please to pay the bearer for one months' duty at the Lazaretto, and by so doing you will oblige me.

WILLIAM HALFPENNY.

Baltimore, September 17, 1813. Received of Capt. M. S. Bunbury, fifteen dollars and forty six cents, for services at the Lazaretto. For Wm. Halfpenny, ELIZABETH HALFPENNY, her x mark.

No. 20.

Capt. Bunbury: Please to pay to my mother my wages for my attendance at the Lazaretto, from the 23d of August to the 11th September, and you will oblige me, as I am sick and cannot attend.

LAURENCE COLLINS.

Baltimore, September 17, 1813.

September 17, 1813. Received from M. S. Bunbury, nine dollars and fifty cents. For Laurence Collins.

ELIZA COLLINS, her x mark.

No. 21.

Baltimore, September 18, 1813. Capt Kidall: Sir, please to pay to Peter Miller, the wages due me from the Lazaretto.

GEORGE BUSSELL.

Baltimore, September 18, 1813. Received from M. S. Bunbury, fourteen dollars and ninety-three cents, for wages due me at Lazaretto. For George Bussell, PETER MILLER, his x mark.

No. 23.

Capt. Bunbury: Sir: Please to pay the bearer of this my wages. In so doing you will oblige your humble servant,

WILLIAM WILSON.

Baltimore, 17th Sept. 1813. Received of Capt. M. S. Bunbury, twelve dollars and eighty cents, for service at Lazaretto. For Wm. Wilson,

$12 80. LOLAN KIMBLERS, his x mark.

No. 24, 25.

Dr. Capt. Bunbury. To cash paid Abraham Boyce, Gunner of galley Vigilant, out of the money received the 11th Sept. 1813. from committee. - - - - - - $12 00

Baltimore, 7th Sept. 1813. Received from M. S. Bunbury, sixteen dollars, for one month's services at Lazaretto, up to the 3d August, 1813. JOHN GORDON, his x mark.

Baltimore, 8th Sept. 1813. Received from M. S. Bunbury, nine dollars and fifty-four cents, for wages due at the Lazaretto. For John Howe. JOS. L. MILLARD.

No. 27.

Baltimore, Sept. 18th, 1813. Capt. Kidall: Be pleased to pay to Peter Miller, the wages due me from the Lazaretto, and you will oblige yours, JOHN WOODS.

Baltimore, 18th Sept. 1813. Received from M. S. Bunbury, sixteen dollars, for services at Lazaretto. For John Woods.

$16 00. PETER MILLER, his x mark.

No. 28.

Sept. 20th, 1813. Capt. Bunbury—Sir: You will please to pay to Mary Wiley the amount of my wages, due to me for services done on board the barge No. 1. under command of Capt. Sellers, by your

orders, from Aug. 17th to September the 11th; and, by so paying it, sir, you will much oblige your humble servant, &c.

JONATHAN WILEY.

Received of M. S. Bunbury, twelve dollars and eighty cents, for services at Lazaretto. For Jonathan Wiley,

MARY WILEY, her x mark.

No. 29.

Baltimore, Sept. 9th, 1813. Capt. Bunbury—Sir: Please to pay to Mr. N. Anderson, the amount of wages due for services in the city barge, No. 3. JOHN BUSCH.

Baltimore, 17th Sept. 1813. Received of M. S Bunbury, eighteen dollars, for services at Lazaretto. For John Busch,

NICHOLAS ANDERSON.

No. 30.

Capt. M. S. Bunbury—Sir: Please to pay the bearer, John Welsh, the money due for my services at Lazaretto; and oblige yours. respectfully. ANDREW SCOTT.

Sept. 17th, 1813.

Baltimore, Sept. 17, 1813. Received from M. S. Bunbury, sixteen dollars, for services at the Lazaretto. For Andrew Scott.

JOHN WELSH.

No. 32.

Je donne plein pouvoir à Monsieur Borir, aubergis, de la service, la somme de 16 gourde de que le Capitaine Bunbury me doit; Monsieur Bunbury, je vous prie de delivrer le jou au porteur de bilbet.

JEAN ROBIN.

Received from M. S. Bunbury, sixteen dollars, for Jean Robin, for services at Lazaretto, 17th Sept. 1813. For Jean Robin.

FRANCIS JOSEPH, his x mark.

No. 33.

Baltimore, Sept. 16th. 1813. Capt. Bunbury—Sir: Please to pay the bearer the wages that may be due me for my services on board No. 3 barge, at the Lazeretto; and, by so doing, you will oblige yours, &c. HENRY JOHNSTON.

Baltimore. Received of M. S. Bunbury, thirteen dollars and thirty-three cents, for services done at Lazaretto. For Henry Johnston.

SARAH JOHNSTON, her ⋈ mark.

No. 34.

Capt. Bunbury—Sir: Pay Joseph Chapman, or order, the balance of Daniel Rigan's wages. an apprentice of mine.

Your obedient servant, HENRY ANDREWS.

Baltimore, Sept. 10, 1813.

Baltimore, 7th September, 1813. Received of M. S. Bunbury, fourteen dollars and forty cents, for services of Daniel Rigan.

JOSEPH CHAPMAN.

No. 35.

Capt. Bunbury—Sir: Please pay the bearer services due me at the Lazaretto; and, by so doing, you will oblige yours.

THOMAS MATTERSON.

Baltimore, Sept. 18, 1813.

Baltimore, 18th Sept. 1813. Received of Capt. M. S. Bunbury, eight dollars, for Thomas Matterson. WILLIAM GRAY.

No. 37.

Capt. Bunbury will please to pay the bearer, my son, John Askey, that month's pay, and oblige your humble servant,

JOHN ASKEY.

Captain Bunbury to John Askey, Dr.

Sept. 8th, 1813. To 1 month's pay at the Lazaretto, $

Sir: Please to pay the above to my wife, as I am sick.

Baltimore, 17th September, 1813. Received of M. S. Bunbury, sixteen dollars, for services at Lazaretto. For John Askey.

JOHN ASKEY.

No. 38.

Sept. 8th 1813. Captain Bunbury—Sir: Please to pay to the bearer the amount of wages due me from the Lazaretto, and oblige yours. LEWIS NICHOLL.

N B. I am unwell, or I would not trouble you with an order.

Baltimore, 17th Sept. 1813. Received from M. S. Bunbury, sixteen dollars, for services at Lazaretto. For Lewis Nicholl,

SAML. WALL.

No. 39.

Baltimore, Sept. 15th, 1813. Capt. Bunbury—Sir: Please to pay the bearer his wages, Nathan Bachelor, for services under your direction at the Lazaretto. I remain yours, SAMUEL BURNS.

Baltimore, Sept. 17th, 1813. Received of Capt. M. S. Bunbury, ten dollars and sixty-two cents, for services at Lazaretto.

NATHAN BACHELOR, his x mark.

No. 40.

Received of M. S. Bunbury, sixteen dollars for one month's services at Lazaretto, up to July 2, 1813. JOHN LONG.

This appears to be a sub-voucher to a charge on abst. D, No. 8.

No. 41.

Sept. 13, 1824.—Capt. Bunbury: Sir, please pay my wages to John Pearce, which is $14 40, and oblige your's.

$14 40. WM. MARTIN.

Received the above amount for Wm. Martin
CATHARINE PIERCE. her x mark.

Accepted for M. S. Bunbury. $14 40. HENRY BRIDE.

No. 42.

Baltimore, Aug. 27, 1813.—Capt. Bunbury: Sir, please to pay the bearer, Henry Eastman, for one half month's employment at the Lazaretto, and in so doing you will oblige your humble servant.

JAMES PEARSELL.

Baltimore, Aug. 27, 1813.—Accepted. M. S. BUNBURY.

Baltimore, 17th Sept. 1813.—Received of M. S. Bunbury, eight dollars, for James Pearsell, for services at Lazaretto. For James Pearsell, HENRY EASTMAN.

No. 43.

Capt. Bunbury: Sir, please to pay the bearer, John Jones, the wages due to me for one month at the Lazaretto. JAS. ROWLEY.

Received of M. Simmons Bunbury, sixteen dollars, for one month's services on board galley Vigilant, up to the 4th Aug. 1813.

Witness—John Keddall. JOHN JONES, his x mark.

D.—No. 8.

Dec. 11, 1813.—Edward Johnston, Esq.: Please pay Captain Bunbury sixty dollars, on account of his claim on committee of supplies. LUKE TIERNAN.

1813. *Committee of Supplies to M. Simmones Bunbury.*

July 11,	Cartage of shot from foundries - - -	$3 00
Aug. 24,	Cash paid crew of galley Vigilant, not heretofore charged - - - - -	17 07
	Cash paid one month's wages, John Long and Noah Higby, $16 each, not before charged - -	32 00
Sept. 4,	Paid Richard Berry, boatswain galley Vigilant, four days' wages, at $18 per month, miscalculation in the last account of Vigilant - - -	2 40
	Paid John Gray, sen. one month's wages, not heretofore charged - - - -	16 00
	Paid Simmones Busse 2 months' wages, not before charged, at $12 per month - - -	24 00
	Paid James Harvey's wages, reported dead -	4 26

1813.

Sep. 11, Paid John Rowe,	18 days omitted			$9 54		
John Kamburn	11	do		5 87		
Henry Wolf	10	do		5 33		
J. F. Smith	18	do	at $18	7 80		
Robt. Mackey	6	do		3 20		
					31	84
Paid for vegetables, after L. Millard left Lazaretto					10	00
To wages and rations from Sept. 4 to Oct. 4, paying men and arranging accts.					68	00
Paid Capt. John Kiddall for his assistance					20	00
Paid for stationery					2	00
Supra credit.					$230	47
Dec. 1813, By cash received of Mr. Luke Tiernan, order on the Mayor					60	00
					$170	47
Money lost paying men during the Summer					65	00
					$235	47

Baltimore, Jan. 3, 1814.

M. S. BUNBURY.

Examined and approved by Committee of Accounts.

LUKE TIERNAN.

This account was during the period when the enemy were in great force, and in our view; when an attack was hourly expected. Capt. Bunbury was an upright, honest man, and acted under my orders. The men employed were seamen, who were indispensably necessary in mounting guard every night, at the distance of from one to two miles from the fort, to prevent a surprise, having blue-lights to notify the enemy's approach to the commander of the fort. The men were paid agreeably to the account. Seamen could not be obtained at lower wages, and none but seamen would have answered. The account ought to be allowed.

S. SMITH,
Maj. Gen. Comdg.

Baltimore, 21st Jan. 1814.—Received of Edward Johnston, Esq. the within sum of two hundred thirty-five dollars forty-seven cents, in full. $235 47. M. SIMMONES BUNBURY.

No. 2.—*Barge expenses.*

Dr. *Galley Vigilant in account with James Chaytor.* Cr.

1813.

April 15, To drayage of iron				$3 50
17, To cash paid 8 men, 2½ days each				20 00
20, To do 6 do 2 do				12 00

1813.

April 20, To cash paid Mr. Server, lieutenant, for his services from 14th - - - 9 00
May 4, To amount paid seamen for 2 weeks' service - 366 00
26, To amount advanced on the present month - 146 00
To provisions for self and officers from April 15 41 00

$597 50

1813.

April 27, By cash - - - $200 00
May 4, By cash - - - 185 00
19, By cash - - - 100 00
Balance, 112 50

$597 50

Due Captain Chaytor, $112 50. J. A. BUCHANAN.

Received the above in full from the Mayor. JAS. CHAYTOR.

City of Baltimore, State of Maryland, ss.

On the 23d January, 1821, before me, one of the justices of the peace for Baltimore county, personally appeared Commodore James Chaytor, and made oath on the Holy Evangelists, that the above statement is just and true, and that no receipts were taken from the seamen, it not being thought necessary. JNO. HARGROVE.

Galley Vigilant, May 4, 1813.

Sir: My crew's term of service expires this day, at noon. Please acquaint me what change is to be made in their future engagement; and have the kindness to send by the bearer 185 dollars, for the payment of their wages. There were last evening at the mouth of the river, 3 ships of the line, 2 topsail schooners, 1 pilot boat, 1 sloop.

I have the honor, &c. JAS. CHATYOR.

J. A. Buchanan, Esq. *Battimore.*

May 4, 1813.—The Register will please pay the within one hundred eighty-five dollars. J. A. BUCHANAN.

Received the above in full for Jas. Chaytor. JAS. CHATYOR.

Baltimore, May 19, 1813.

Sir: On shipping the crew of the Vigilant, it was agreed that the men who had families should be allowed, after two weeks' service, one week's pay. This being pay day, I have to trouble you for about 100 dollars, which you will please send by the bearer.

I have the honor, &c. JAS. CHAYTOR.

J. A. Buchanan, Esq. *Baltimore.*

Payable by the Committee of Accounts. J. A. BUCHANAN.

Received one hundred dollars. JAS. CHAYTOR.

April 27, 1813.—The Register of the City will please pay the bearer two hundred dollars, on account of the expenses of the barge.

J. A. BUCHANAN.

The Register says this was paid Capt. Chaytor. The charge will be found under "barge expenses."

No. 115.

Baltimore, May 8, 1813. Received, of A. Redgester, two hundred and twenty six dollars and ninety-four cents, in full for the services of Captain John Kennedy's company, at North Point, for one week.

GEORGE KEYSER.

Major 27th Regt. Maryland Militia.

STATE OF MARYLAND, }
Baltimore county, ss. }

Be it remembered, that, on this fifth day of February, 1821, before the subscriber, one of the justices of the peace for said county, personally appeared Captain John Kennedy, of the city of Baltimore, and, after being sworn on the Holy Evangels of Almighty God, deposeth and saith, that the money contained in the receipt hereto attached, was paid over to the company commanded by him, the said John Kennedy; that receipts were taken at the same time from the men, but are mislaid, to the best of his knowledge and belief; and further this deponent saith not. At the same time appears William Hall, of the same place, Lieutenant in Captain John Kennedy's company, and, on his oath as above, saith, that he saw the money mentioned in the above receipt paid over to the men composing said company, and saw the men sign the receipt roll at the same time, but does not know what has become of the same; and further this deponent saith not.

WM. ASHMAN.

No. 57.

Baltimore, April 27, 1813. Mr. Lemuel Taylor, for the City Council, to E. Hubball.

Mounting 30 scabbards with brass, for cavalry, at $2 50 each, - - - - - -	$75 00
Mounting 2 scabbards, plain, - - -	4 00
	$79 00

Received payment, EBENEZER HUBBALL.

I received the above, L. TAYLOR.

Approved for the committee, S. SMITH.

Examined. J. S.

No. 50.

Baltimore, April 28, 1813. Mr. Lemuel Taylor Dr. to G. Meyer, for the city.

For mounting 7 swords, 2 pieces, at 2 dollars	-	$ 14 00
Do. 6 do 3 pieces, at $ 2 50	-	15 00
		$ 29 00

Received the above, L. TAYLOR.
The Regiser will pay the above, J. A. BUCHANAN.
Examined, J. S.
Received payment, G. MEYER.

No. 52.

Baltimore, April 27, 1813. The Committee of Supplies to George Mackenzie, Dr.

For 46 horseman's sword scabbards, at $ 1 25	-	$ 57 50
For 10 horseman's sword belts, at 1 00	-	10 00
		$ 67 50

Examined, J. S.
The above account is correct, S. SMITH.
Received payment in full, for George Mackenzie.
THOS. MACKENZIE.

No. 49.

Account of powder sent to magazine near Towson's, May, 1813.

220	casks	hauled by Mr. Knight's wagon,	- -	$ 22 00
100	do	Levi Pugh	- - -	12 50
139 do 146 do		Samuel Carus	- - -	29 62
240	do	John Wall	- - -	25 12
100	do	Jos. Wall	- - -	12 50
134	do	George Tyson	- - -	13 40
202	do	Jno. Worthington	- - -	20 20
1281		This sum p'd by L. Tiernan, per. vouchers enclosed.		$ 135 34
110	do	hauled by Mr. Levering's wagon, and paid by the Mayor.		
60	do	hauled by Stansbury, and paid by the Mayor.		
1451	do	the whole quantity sent to magazine.		
		Paid Henry Freberger, laborer,	-	1 50
		Paid Andrew Patterson, for hay,	-	2 25
		Amount paid by L. T. per vouchers,		$ 139 09

Baltimore, June 8. 1813. Received of the Mayor of the city the above sum of one hundred thirty-nine dollars and nine cents. in full.
LUKE TIERNAN.

Baltimore, May 5, 1813. Received, of Joshua Stansbury, into Towson'sMagazine, sixty quarter-casksgun powder, which he received of Charles Herbert, in Baltimore.

CHARSES HERBERT, Jr.

Baltimore, May 25, 1813. Mayor and City Council to Henry Freburger. Dr.—To one day and a half's work at the powder magazine, at one dollar per day, - - - - $1 50

Please to pay the above to Henry Freburger.

CHARLES HERBERT *Superintendent.*

May 26, 1813. Received the above sum of one dollar and fifty cents in full. HENRY FREBURGER.

Baltimore, May 5, 1813. Received, of John Wall, into Towson's Magazine, one hundred and forty quarter-casks gunpowder, which he received of Charles Herbert, in Baltimore.

CHARLES HERBERT, Jr.

Baltimore county, May 7, 1813. Received, of John Wall, into Towson's Magazine, one hundred quarter-casks gunpowder, which he received of Charles Herbert, in Baltimore.

CHARLES HERBERT, Jr.

Received twenty-five dollars and twelve cents, in full for hauling two hundred and forty kegs powder to Towson's powder house, at 10 cents per keg—one dollar and twelve cents.

$25 12. JOHN WALL.

Committee of Supplies to George Tyson. May 10, 1812. to hauling 134 quarter-casks powder to the magazine at Towson's, at 10 cents per quarter-cask, - - - - $13 40

Baltimore, May 26, 1813. Received the above sum of thirteen dollars forty cents in full, for George Tyson, EDWARD KENLY.

Baltimore, May 25, 1813. Mr. Bohn to Andrew Patterson, Dr.

To one hundred hay, given to Samuel Carns - - $1 50

To half hundred ditto, to Mr. Walls, - - - 75

$2 25

The above is correct, and has been delivered for packing the powder.

CHARLES BOHN, Jr.

June 8, 1813. Received in full the above. AN. PATTERSON.

Baltimore, May 5, 1813. Received, of Joseph Carter, into Towson's Magazine, one hundred quarter-casks gunpowder, which he received of Charles Herbert, in Baltimore.

CHARLES HERBERT, Jr.

Baltimore, May 6, 1813. Received, of Jon. Mauro, twelve and a half dollars, on account of the within.

$12 50 JOSEPH CARTER, his x mark.

Baltimore county, May 10, 1813. Received, of Michael Sipe, into Towson's Magazine, one hundred and thirty-four quarter-casks gunpowder, which he received of Charles Herbert, in Baltimore.

CHARLES HERBERT, Jr.

—— —— To John Worthington Dr. May 6, 1813. To hauling
102 kegs powder at 10 cents - - - $10 20
May 7. To hauling 100 kegs powder, at 10 cents . 10 00

$20 20

Received payment, for J. Worthington, J. HOPKINS.

—— —— Dr. to Abel Knight. To hauling 220 casks powder, at 10 cents - - - - - - $22 00
Per Wm. Cruewell and Ben Brown, wagoners.
May 31, 1813. Received payment in full. ABEL KNIGHT.

Baltimore, May 5, 1813. Received, of Levi Pugh into Towson's Magazine, one hundred quarter-casks gunpowder, which he received of Charles Herbert, in Baltimore.

CHARLES HERBERT, Jr.

Baltimore, May 6, 1813. Received, of Jonathan Munroe, twelve dollars, on account of the within.

$12 50. LEVI PUGH.

Baltimore county, May 6, 1813. Received, of Samuel Carns, into Towson's Magazine, one hundred and forty-six quarter casks gunpowder, which he received of Charles Herbert, in Baltimore.
146 casks. CHARLES HERBERT, Jr.

Received twenty-nine dollars and sixty-two cents, in full for hauling two hundred and eighty-five kegs powder into Towson's powder house, at 10 cents per keg; and turnpikeage 1 dollar and 12 cents.
$29 62. SAMUEL CARNS.

Baltimore May 5, 1813. Received, of Samuel Carns, into Towson's Magazine, one hundred and thirty-nine quarter-casks gunpowder, which he received of Charles Herbert, in Baltimore.

CHARLES HERBERT, Jr.

No. 58.

Baltimore, 11th Sept. 1813. Received of Edward Johnson, Chairman of the Committee of Supply, fifty dollars, on account of services as Superintendent of Powder Magazine at Towson's.
$50 00. JAMES PERRIGO.

No. 25.

Baltimore, 30th Dec. 1813. Received of Edward Johnson, Chairman of the Committee of Supply, fifty dollars, for superintending Powder Magazine at Towson's.

$50 00. JAMES PERRIGO.

No. 26.

Baltimore, 5th April, 1814. Received of Edward Johnson fifty dollars, for superintending the Powder Magazine at Towsons' Town.

$ 50 00. JAMES PERRIGO.

No. 27.

Baltimore, 29th June, 1814. Received of Edward Johnson fifty dollars, for salary as Superintendent of Powder Magazine at Towson's Town. JAMES PERRIGO.

No. 55.

Baltimore, 11th May, 1813. Mayor and City Council to Charles Herbert, Jr. Dr. To 7 days' attendance at moving powder, at $1 50 per day, - - - - - - - $10 00

Rec'd payment, in full, CHARLES HERBERT, Jr.

No. 50.

Committee of Supplies, to Aaron R. Levering, 110 quarter casks gunpowder. - - - - - - $11 10

Baltimore, May 11th, 1813. Received payment,

A R. LEVERING.

Those casks were for packing musket cartridges in.

S. SMITH, M. G. C.

No. 51.

Sir: Please pay Benjamin Branaman two dollars, for hauling two centry boxes to the Powder Magazine. Oblige yours, &c.

16*th April,* 1813. JAMES MOSHER.

E. Johnson, Esq. Mayor of the City of Baltimore.

15*th April.* Received the above, in full.

BENJAMIN BRANAMAN, his x mark.

I ordered a guard to the City Magazine for its security, and directed a sentry box to be hauled to it for the sentries.

S. SMITH, M. G. C.

No. 53.

Edward Johnson, Esq.—Dear Sir: The bearer, Joshua Stansbury, was employed by me to carry out a wagon load of powder, for which service I promised him ten dollars, and which sum you will please to pay. Your obedient servant,

Baltimore, May 6, 1813. ISAAC PHILLIPS.

Received, 6th May, 1813, the within, in full.

JOSHUA STANSBURY.

There was a very large quantity of gunpowder in the city Magazine, which might have been fired by bombs, or malicious persons. An accident to it would have been attended with fatal consequences, independent of its loss at that time. I deemed it, therefore, indispensably necessary to remove it to a public Magazine, at Towson's, seven miles from the city. Its removal, the necessary repairs to make the Magazine secure, attendance of the keeper when it was delivered, and a superintendent to take charge of it at Towson's, were all charges that could not be avoided. The measure was precautionary, and obviously necessary: and I trust the charges will be allowed, to wit: to the amount of eight hundred and twenty-four dollars and two cents.

S. SMITH,
Major General Commanding.

No. 54.

Edward Johnson, Esq. for repairing the Powder Magazine at Towson's, to Whitley Barnes, Dr.

Feet.		Rates.	Dolls.	Cts.
1,464	stripping and shingling old roof,	at 3	43	92
703	joist, and 8-4 floor, jointed,	at 4	28	12
41	scantling frames for doors,	at 20	8	20
81	6-4 doors, lined, planed, grooved, &c.	at 25	20	25
	2 shutters in gable ends,	at 125	2	50
551	8-4 shelves, jointed, &c.	at 3	16	53
	Taking down old births, and clearing away,		4	00
	Filling in between joists with clay,		5	00
			$ 128	52
	Measurer's charge $3 20—half measuring,		1	60
			$ 130	12

Measured and valued by
ADAM DENMEAD.

Baltimore, May 17th, 1813.

	107 feet 4-4 white pine, to line the doors,	$ 4	28
	Paid cart hire, - - - -	6	00
	turnpike, - - - -	1	75
	horse hire, - - . -	1	50
	2 lbs. wrought nails, - -	0	37½
	lime, - - - -	1	60
	workmen's accommodation, -	18	00
No. 4.	stone mason. - - -	8	00
No. 1.	A. & T. Cross's bill for lumber, -	210	05
2.	Enoch Betts' bill for nails, - -	26	48
3.	4 locks, - - - -	25	90
		303	93½
	Total amount,	$ 434	05½

	To stage hire, - - - - -	$ 37½
No. 6.	To William Bowen, blacksmith's bill, - -	18 00
7.	To George Miller, do do - -	5 00
		$464 43

Approved 11th May, 1813.

For Committee of Supplies.
LUKE TIERNAN.

Examined J. S.
Received payment for the above, in full.
WHITLEY BARNES.

Baltimore, May 1st, 1813. Whitley Barnes, for Powder Magazine, bought of Poultney & Thomas, 1 stock lock, 14 inches, 48, is $6 00.

Received payment for Poultney & Thomas,
SAMUEL POULTNEY.

Examined. J. S.

Baltimore, May 1st, 1813. Whitley Barnes, for Powder Magazine, bought of John Wahaven, 1 stock lock, $6 00.

Received payment for John Wahaven,
ROB. E. DORSEY.

Examined. J. S.

Baltimore, May 1st, 1813. Mr. Whitley Barnes, for Powder Magazine, bought of James Briscoe, 1 large best finished stock lock, 15 in. $5 50.

Received payment. JAMES BRISCOE.

Examined. J. S.

Baltimore, May 1st, 1813. Whitley Barnes, for Powder Magazine, bought of James C. Neilson, 1 stock lock, $8 00.

Received payment for J. C. Neilson,
WM. E. GEORGE.

Examined. J. S.

Baltimore, May 1st, 1813. Mr. Whitley Barnes, for Powder Magazine, bought of Enoch Betts,

159 lbs. 7d. nails, at 11½ cents,	$15 93
100 lbs. 30d. do. 10 cents,	10 00
2 kegs, at 25 cents,	0 50
	$26 48

Examined. J. S.

Received payment. ENOCH BETTS.

May 13th, 1813.

Baltimore, May, 1813. Mr. Barnes to George Miller, Dr.
To making 16 bolts and staples, and plats, for the Magazine, $5 00

Received payment, GEORGE MILLER.

Examined. J. S.

Whitley Barnes, for Powder Magazine, to Wm. Bowen, Dr.
To hinges, bolts, hooks, rivets, &c. $ 18 00

Received the within, in full, WM. BOWEN.

30*th April*, 1813. Whitley Barnes, for Powder Magazine, to Joshua Griffith, Dr. To raising and hauling stone and sand, labor, &c. for the Magazine of Maryland, $ 8 00.

Examined. J. S.

Received the above, in full, P. BARRON,
JOSHUA GRIFFITH.

Exd. J. S.

Mr. Whitley Barnes, for Magazine, to A. and J. Cross & Co.

30*th April*.	191 feet large white pine scantling, at	$2\frac{1}{2}$	-	$4	77
	180 $\frac{6}{4}$ prime Carolina plank, at	4	-	7	20
	18 locust, - -	10	-	1	80
	47 yellow pine scantling, -	2	-		94
	hauling, per Tracy, - -		-		37
	180 feet prime scantling, -	2	-	1	60
1*st May*.	322 studding - -	$1\frac{2}{3}$	-	5	37
	3,456 $\frac{8}{4}$ white pine - -	$2\frac{1}{2}$	-	86	40
	paid country wagon hauling, -		-	3	00
	do. do. do. 1,160 feet		-	2	00
	do. do. do. to Mr. Barnes		-	2	00
	5,350 shingles, by two wagons.	$ 16	-	85	60
	paid hauling, 2 dollars each -		-	4	00
	do do to Charles Stansbury		-	5	00
				210	05

Received payment in full. 15th May, 1813.
A. & J. CROSS & Co.

Exd. J. S.

No. 17.

The Arsenal of 27th Regiment to John Gambert—

May 15th, 1813.	To 2 screwdrivers - - -		50
	2 chisels - - - -	1	00
	1 gouge - - - -		50
	1 ramrod to clean guns - -	2	00
	Forging different tools - -		50
		$4	50

Exd. J. S. and passed.

Sir : Please pay the above.

KENNEDY LONG.

Edward Johnson, Esq.
Passed. L. T. and M. W.

Baltimore, 21st May, 1813.

Received four dollars and fifty cents, in full for the within account.

LEWIS CHENALSE, his x mark.

No. 16.

The Committee of Supplies for the Armory,

1813.	Dr. to 27th Regiment M. M.		
June 18th.	To 24 days' wages of the Armorer, at 1 50	$36	00
	23 days' wages of the Assistant, at 1 00	23	00
	6 days' wages of 2d Assistant, at 1 00	6	00
	1 bottle of oil - - -		50
	amount of Peter Diffenderffer's bill -	2	25
		$67	75
	1 top, 62½ cts.; emery, 50 cts.; 1 file, 25	1	37½
		$69	12½
	Deduct this sum, being so much more than the appropriation of 200 dollars, allowed for the Armory, cleaning guns, &c., on account of each Regiment - -	18	99
		$50	13

Examined and approved by Committee of Accounts.

LUKE TIERNAN.

Baltimore 30th June, 1813.

Received the above sum of fifty dollars and thirteen cents.

KENNEDY LONG,
Lieut. Col. 27th Regiment M. M.

No. 15.

I do hereby certify, that Colonel Kennedy Long, who commanded the 27th regiment, which so highly distinguished itself at the battle of North Point, was authorized by me to employ gunsmiths, &c. &c. to repair old arms, and mend such as required; by which the necessity of supplying new arms was avoided. The amount charged was paid, and will not, for any little want of formality, be rejected.

S. SMITH,
Major General Commanding.

No. 11.

Committee of Supplies to 27th Regiment.

K. Long, Cr. Music, per bill,		$ 32 00
Drayage of guns		1 75
Do. cartouch boxes		25
2 bottles oil for guns		1 00
2 lamps for armory		5 00
James Carter, per bill,		4 75
Peter Diffenderffer's bill,		16 37
John Gambert, Armorer		47 00
Lewis Labam		75
J. Gambert		87
Van Baun		1 25
	$ 111 00	
Deduct music bill, being paid separately,	32 00	
Baltimore, May 22, 1818,	$ 79 00	

Examined and approved by Committee of Accounts, 26 May, 1818.
LUKE TIERNAN.

Baltimore, 16th May, 1818. Received the above sum of seventy-nine dollars, in full.
$ 79 00. KENNEDY LONG,
Lt. Col. 27th Reg. M. M.

For 27th Regiment M. M. Mr. K. Long, to Peter Diffenderffer, Dr.

1818, April 24. To 1 vise		10 83
To 4 files		1 43
26. To sand paper		56
To 1 file		37½
May 8. To sand paper		75
10. To 2 hammers		62½

May 10. To 1 pair nippers	- - -	18
To 3 files	- - - -	1 00
		$15 75
19. To 2 files	- - - -	31¼
21. To 12 sheets sand paper	- - -	31¼
		$16 37½

Mr. Long Dr. to Lewis Labaun—1813. May 10, to one ball screw, - - - - - - $0 78

April 26th, 1813. Mr. Long Dr. for 27th Regiment,

To one branding iron	- - - -	$2 75
To the branding three hundred and twenty	- -	2 00
		4 75

Received the above, in full, JAMES FOSTER.

Baltimore, May 15, 1813. Mr. John Gambert bought of William Van Baun, 2 screw drivers for the 27th Regiment, - $1 25
Received payment, WM. VAN BAUN.

Baltimore, 4th May. 1813. Mr. James M'Conkey bought of James Ramsay, 2 isinglass lanterns, at 2 50, - - - $5 00
Received payment, JAMES RAMSAY.

The Arsenal of the 27th Regiment to John Jambret.

1813, May 10. To 7 file handles	- - - -	0 37½
To 1 pound of candles	- - -	25
To 1 ball of twine	- - - -	25
		$0 87½

No. 8.

The United States to Thaddeus Jackson Dr. for Troop of Horse at Fort M'Henry.

Aug. 15, 1813. One Troop of Horse, 15 men and horses, hay all night, quarters found for the men, and half pound of candles - - -	6 75
Aug. 16. One Troop of Horse, 14 men and horses, hay all night, quarters for the men, and half pound of candles - - - - -	6 37½

Aug. 17.	One Troop of Horse, 19 men and horses, hay all night, quarters for the men, and half pound of candles - - - - - -	8 25
Aug. 18.	One Troop of Horse, 13 men and horses, hay all night, quarters found for the men, and half pound of candles - - - -	6 00
Aug. 19.	One Troop of Horse, 14 men and horses, hay all night, quarters found for the men, and half pound of candles - - - -	6 37½
Aug. 20.	One Troop of Horse, 7 men and horses, hay all night, quarters found for the men, and half pound of candles - - - -	3 75
Aug. 21.	One Troop of Horse, 7 men and horses, hay all night, quarters found for the men, and half pound of candles - - - -	3 75
Aug. 22.	One Troop of Horse, 9 men and horses, hay all night, quarters found for the men, and candles	4 50
Aug. 23.	One Troop of Horse, 7 men and horses, hay all night, quarters found for the men, and candles	3 75
		$49 50

I do hereby certify, that Thaddeus Jackson has furnished forage and quarters for the troops of Horse within mentioned, while in the service of the United States, at Fort M'Henry, from the 15th to the 23d August last, amounting to forty-nine dollars and fifty cents.

Given under my hand this 22d February, 1814.

SAMUEL TAYLOR, *Adjutant.*

Examined and approved by the Committee of Accounts.

LUKE TIERNAN.

Baltimore, 22d Feb. 1814. Received the within sum of forty-nine dollars and fifty cents, in full.

$49 50. THADDEUS JACKSON.

I do certify, that cavalry were, by my order, stationed at the Fort, to communicate to me information by day, and by night to patrole the shore for a mile, to give notice in case the enemy should attempt a landing in the Western Branch of the Patapsco, he being then in great force in view. The account is just and fair.

S. SMITH, *Maj. Gen. Com'g.*

No. 3.

Edward Johnson, Esq. Sir: Please pay Mr. Rogers one hundred dollars for his services in attending the Committee of Accounts last Summer.

LUKE TIERNAN.

December 4, 1813.

Received the above sum, 4th Dec. 1813. TH. ROGERS.

It certainly was indispensable for the Committee of Vigilance to employ a clerk, and the charge is certainly very small, and will, I trust, be allowed.

S. SMITH, *M. G. Commanding.*

No. 1. & 2.

To the Committee of Supplies. Gentlemen: Deliver to the order of Colonel Little, of the 51st Regiment of M. M. three hundred stand of arms. S. SMITH, *M. G. 3d Division.*

Head Quarters, 3d Division, 14th April, 1813.

Received one hundred and fifty-four stand of arms, a part of the above order. PETER LITTLE, *Lieut. Col. Com. 51st Reg. M. M.*

To the Committee of Supplies. Gentlemen: Deliver to the order of Colonel Joseph Sterett, of the 5th Regiment M. M., one hundred stand of arms. S. SMITH, *M. G. 3d Division.*

Head Quarters, 3d Division, 14th April, 1813.

Received fifty stand, on account of the above order.

Baltimore, April 16, 1813. JOS. STERETT, *Lt. Col. 5th Reg.*

Received fifty stand, the balance of the above order.

JOS. STERETT, *Lt. Col. 5th Reg. M. M.*

I do certify, that the arms delivered to Colonel Sterett, to wit: one hundred stand, and to Colonel Little, one hundred and fifty-four stand, was indispensable: those to the first were used at the battle of Bladensburg—of both, at the battle of North Point. Without them, they would not have been prepared for those actions. I believe it was the invariable practice to the North, to deliver the public arms to the militia when unprovided. If, however, any difficulty should arise, my receipt for them, and the Governor's admission as part of the arms under the law for arming the Militia of the United States, might adjust the difficulty.

S. SMITH, *Maj. Gen. Commanding.*

No. 10.

Baltimore, 13th April, 1815.

William B. Barney, Esq. bought of Thomas & Caldcleugh, a day or night telescope, - - - - - $ 30

The above was purchased by me for public use at North Point, where it was left when I was relieved, in the possession of Maj. Jackson. WM. B. BARNEY, *Maj. 5th C. D. M. M*

Received the above in full, May 13th, 1813, for Thomas & Caldcleugh. WM. DYKES.

I stationed at North Point a company of cavalry: the commander was charged to keep a look out from the top of a house that commanded a view as far down the Bay as the eye or telescope could extend, and I ordered Major Barney to purchase a telescope for that object. When relieved, he delivered it to Major Jackson, who, no doubt, delivered it to his successor. What is become of it is not known; but it was purchased by my order, was indispensable, was paid for, and ought to be allowed. S. SMITH, *Maj. Gen. Com.*

No. 8.

It was in contemplation to erect a fort or battery at Hawkins's Point, five or six miles from Fort McHenry. All ships bound up must pass within point blank shot of that point. In consequence, and with a view to that object, I ordered General Stricker to proceed to, and examine, that post. The idea was abandoned, as well on account of the expense, as the extreme unhealthiness of the place. The expense was incurred, and is a charge which ought to be paid.

S. SMITH.
Maj. Gen. Commanding.

BALTIMORE, *April 24th*, 1813.

General Stricker, to George Kaler, Dr.

To hams, whiskey, and bread, - - - -	$6 00
To so much paid Mr. Clackner, - - - -	10 00
	$16 00

Received payment,
GEORGE KALER.

The above expense has been incurred in tracing a site of a fort at Hawkins's Point.

Payable by the Register.

J. A. BUCHANAN.

Baltimore, May 12th, 1813. Received the within from Mr. Hargrove.

JOHN STRICKER.

No. 7.

Paid postage of a double letter to Philadelphia, sent per order of the Committee of Supplies, - - -	00 25
Do. for Kelly to the Point, - - - -	00 50
Horse hire for Captain Micks, - - - -	10 00
	$10 75

By JOHN HARGROVE.

I do certify, that Captain Micks was employed to proceed to the shore near the enemy's ships, to reconnoitre, and to ascertain whether torpedoes could be used against them with probability of success, and to give me correct information relative to the appearance and probable object of the enemy.

S. SMITH,
Maj. Gen. Commanding.

No. 10.

BALTIMORE, *August 4th*, 1814.

The Committee of Supplies to the 1st Regiment of Artillery, Dr.
For this sum, being for an appropriation for music for the said regiment, - - - - - - $150

Cr.	By cash 21st July, 1813, - - -	$12	
	Do. 19th September, 1813, - -	16	
	Due the regiment, - - . -	122	
		$150	

Edward Johnson, Esq—Sir: Please pay the above one hundred and twenty-two dollars. HENRY PAYSON.

Received the above in full, August 4, 1814.

R. H. MOALE.
Qr. Mas. 1st Reg. Art. M. M.

No. 57—For $286 46.

No voucher was rendered for this charge in the abstract A. The same charge is made in voucher No. 4, for abstract H.

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